

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – Contract employees - Utilization of the services of Drivers on contract basis sponsored by M/s. RTSS Man Power Solutions, Hyderabad, in General Administration Department – Sanction of expenditure for the period from 22.08.2014 to 21.09.2014 – Orders – Issued.

GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.RT.No. 3273

Dated: 29.09.2014

Read the following

1. G.O.Ms.No.3, Finance (SMPC.II) Dept., dt.12.01.2011.
2. G.O.Rt.No.2166, G.A. (OP.VII) Dept, dt.13.05.2013.
3. G.O.Rt.No.2306, G.A. (OP.VII) Dept, dt.21.05.2013.
4. G.O.Rt.No.4664 , G.A. (OP.VII) Dept, dt.27.10.2013.
5. Letter No.RTSS-MPS/C.O./603/2014, Dated:16.07.2014 from M/s.RTSS Man Power Solutions, Hyderabad.
6. G.O.Rt.No.2758 , G.A. (OP.VII) Dept, dt.01.08.2014.
7. Bill No.RTSS/14-15/753, dated 23.09.2014 from M/s.RTSS Man Power Solutions, Hyderabad.

O R D E R:

In accordance with the orders issued vide G.O.1st and 4th read above, the services of (22) Drivers sponsored by M/s.RTSS Man Power Solutions, Hyderabad have been utilized in General Administration Department. Out of these 22 Drivers, 13 Drivers were allotted to Andhra Pradesh State vide Letter 5th read above. Orders for further continuation of (13) posts of Drivers up to 31.12.2014 issued vide reference 6th read above. The firm has submitted bills for sanction of Rs.1,42,022/- (Rupees One Lakh Forty Two Thousand and Twenty Two only) for the period from 22.08.2014 to 21.09.2014 in respect of 13 Drivers, which is inclusive of service charges of agency @ 4% and Service Tax @ 12.36%. The bill amount is also inclusive of EPF @ 13.61%, ESI @ 4.75% towards employer's contribution.

2. Sanction is accorded for payment of an amount of Rs.1,42,022/- (Rupees One Lakh Forty Two Thousand and Twenty Two only) to M/s.RTSS Man Power Solutions, Hyderabad, towards remuneration for the (13) Drivers for the period from 22.08.2014 to 21.09.2014, whose services are being utilized in General Administration Department @ Rs.8000/- p.m. to each Driver and service charges of agency @ 4%, and employer's contribution towards EPF @ 13.61%, ESI @ 4.75%, and Service Tax @ 12.36%.

3. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services."

4. The General Administration (Claims C) Department are requested to draw and credit the amount sanctioned in para 2 above to M/s.RTSS Man Power Solutions, A/c.No.62239865962, State Bank of Hyderabad, Chikkadapally, Hyderabad, IFSC Code SBHY0020064, PAN Number:AAJFR4200Q,Phone Number:9348770776.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**LINGARAJ PANIGRAHI,
SPL.CHIEF SECRETARY TO GOVT (GPM&AR&ACCOM),
PRINCIPAL SECRETARY TO GOVERNMENT (POLL)(I/C)**

To
The General Administration (Claims.C) Department.
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyderabad.
M/s. RTSS Man Power Solutions, 1-1-1/81, Flat No.101, Libra Enclave, Golkonda "X"
Road, Musheerabad, Hyderabad – 500 020.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER